



Purchase Order Change Notice

PO No. 19131333

Order Date: 6/24/2019

Internal Tracking No.: 22234 19-0007273

Contractor Info

Mono Machines LLC dba Supply Chimp
12634995182
1133 Broadway Ste 706
New York, NY 10010

(800) 592-1306

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Thelma Villanueva
LOWELL KEIG – CIVIL RIGHTS
(512) 463-4432
1215 GUADALUPE ST
AUSTIN TX 78701

NOTE TO CONTRACTOR:Thelma Villanueva
(512) 463-4432

REVISION HISTORY:

PO Revision #: 1

PO Change Reasons (Aggregated): 6/25/2019 8:42 am-Item Option added for: 61551

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency/CO-OP Member	Purchaser	Email	Phone
Texas Workforce Commission - 320	Montinique Holder-Hall	montinique.holder-hall@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	61551	DYM30252	Address Labels, 1-1/8 X 3-1/2, White, 700/Box Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 7/4/2019 MPN: DYM30252 Manufacturer Name: DYMO	5	BOX	18.35	\$91.75



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2	61551	DYM30252	ADDED TO ORDER FOR LINE: 1 DESC: Freight Charge less PO less than \$100. Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 7/4/2019 Notes: undefined	1	EACH	10.00	\$10.00

Total \$101.75